


INVOICE FOR PROFESSIONAL SERVICES: FEBRUARY 2016

LINDA V. NAVEDO CORTÉS

1 CLUB COSTA MARINA, TORRE I, APTO. 9-J
 AVE. GALICIA FINAL, VISTAMAR MARINA, CAROLINA, PUERTO RICO 00983
 | 787.646.5633 | LINDAVICTORIANAVEDO@GMAIL.COM

A: **TCAPR Corp.**
 #268 Muñoz Rivera
 Suite 1001, World Plaza
 San Juan, Puerto Rico

The invoice for professional services rendered by **Linda V. Navedo Cortés** (TCA Core Team) during the month of **February/2016**, is detailed as follows:



Working session with the TCA Arnaldo Claudio and Eric Guzmán for the organization and coordination of the February/2016's Agenda and pending matters; work related to the policies submitted by the PRPD. (2.0)	N/A	X	1/February		
Continue to work with the coordination of the February/2016's Agenda and other pending matters; and work related to the policies submitted by the PRPD with the Core Team. (4.0)	N/A	X	2/February		
Working session for the follow up, coordination and mailing of electronic communications to the Core Team of matters relating to PRPD's policies, pending matters related P. 241, among other outstanding matters. (4.0)	N/A	X	3-5/February		
Working session for the TCA Core Team & Reform Office February/2016 agenda, policies and Actions Plan. (4.0)	N/A	X	8-10 /February		
Assistance to the activity of "Espacios Abiertos" ("El 10-4 de una Nueva Cobertura Policial") on behalf of the TCA Arnaldo Claudio, along with Eric Guzman, held in the School of Public Communication of the UPR, Río Piedras Campus. (2.0)	N/A	X	10/February		
Working Session for the follow-up to the policies; follow-up of pending matters regarding the TCA Core Team FEB/2016 Week Agenda, review of documents related to the best practices of the police. (4.0)	N/A	X	11-12 /February		

Meeting with the TCA Arnaldo Claudio; drafting document; follow up of outstanding matters; electronic communications to the Core Team; among other matters. (4.0)		N/A	X	17/February	
Attendance and participation in meeting together to the Col. Clementina Vega and the TCA Arnaldo Claudio, for the coordination of matters relating to the agenda; as well as, follow-up and coordination of pending matters. (3.0)		N/A	X	18/February	
TCA Core Team Week		N/A	X	22/February	\$1,300.00
TCA Core Team Week		N/A	X	23/ February	\$1,300.00
TCA Core Team Week		N/A	X	24/ February	\$1,300.00
TCA Core Team Week		N/A	X	25/ February	\$1,300.00
TCA Core Team Week		N/A	X	26/ February	\$1,300.00
Working session for the TCA Core Team & Reform Office March/2016's Agenda, and follow-up to the policies received and subject to review and discussion at this month, among other efforts made. (3.0)		N/A	X	29/February	
TOTAL AMOUNT OF BILLABLES DAYS WORKING ON THE "TCA CORE TEAM WEEK":					\$6,500.00
TOTAL OF BILLABLE HOURS (17.33 HOURS @ \$150):					\$2,600.00
TOTAL TO BE BILLED:					\$9,100.00
TOTAL HOURS WORKED "PRO BONO": 12.67 HOURS					

INVOICE PRESENTED BY:



LINDA V. NAVEDO CORTÉS

TCA Core Team

February 29, 2016

Herby I CERTIFY that, according to my best knowledge and belief, the information provide in this invoice is TRUE, CORRECT AND COMPLETE.

ARNALDO CLAUDIO, TCA
President
TCAPR Corp.

Date: 3/7/, 2016

o/s 

INVOICE FOR PROFESSIONAL SERVICES:

[FEB 1 THROUGH FEB 28, 2016]

[SCOTT CRAGG, CRYSTAL REEF LLC]

[13932 SOUTH SPRINGS DR, CLIFTON VA 20124] | [703-795-0283] | [SPCRAGG@VERIZON.NET]

TO: TCAPR Corp.
 #268 Muñoz Rivera
 Suite 1001, World Plaza
 San Juan, Puerto Rico

The invoice for professional services rendered by Crystal Reef LLC (TCA Core Team) during the month of February 2016, is detailed as follows:

Email and phone communications with TCAPR	4.5		2/1, 9, 14, 17, 21, 24	\$675
Review Action Plan Methodologies, Judge Gelpi opinions, Action plan correspondence, PRPD/CIO proposal on action plan and strategic plan	12.5 hours	0	1/9,22,23,25,26,27	\$1875
Research Police technology and methods on architecture	1hours	0	2/10	\$150
TOTAL AMOUNT OF BILLABLES DAYS WORKING ON THE "TCA CORE TEAM WEEK"				0
TOTAL OF BILLABLE HOURS (HOURS @ \$150):				18 Hours
TOTAL TO BE BILLED:				\$2700.00
TOTAL HOURS WORKED 18				hrs US

INVOICE PRESENTED BY:

__//Signed//__ 2/28/2016

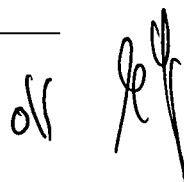
Scott Cragg, TCA Core Team

[13932 South Springs Dr.

Clifton, VA 20124]

I hereby CERTIFY that, according to my best knowledge and belief, the information provide in this invoice is TRUE, CORRECT AND COMPLETE

ARNALDO CLAUDIO, TCA, President



Details on: Review Action Plan Methodologies, Judge Gelpi opinions, Action plan correspondence, PRPD/CIO proposal on action plan and strategic plan.
(2/9,22,23,25,26,27) (Total 12.5 hours):

1. Review Action Plan Methodologies: Provided Subject Matter Expertise in the review, structure/production of the TCA's Methodology (draft) for the new set of Actions Plans on Professionalization, Supervision, Recruitment, and Community Engagement to be completed by the Puerto Rico Police Department (PRPD) as part of the Agreement for the Sustainable Reform of the Puerto Rico Police Department (Agreement). Main tasks consisted of providing assessment and evaluation of areas associated with Information Technology and associated resources. (5.5hours)
2. Judge Gelpi opinions: Judge Gelpi's internal email to TCA, CT, legal/constitutional advisor and staff. (30 minutes)
3. Action plan correspondence: Action Plans Review requested by TCA. Crosswalk evaluation and check for alignment and consistency, each Action Plan beginning with the decree and leading up through the GO's and Action Plans. Initiative was discussed with PRPD CIO and will be further evaluated in next visit. (4.5 hours)
4. PRPD/CIO proposal on action plan and strategic plan: working directly with PRPD CIO to merge the Strategic Plan of the Bureau of Technology and Communications with the requirements established in the Agreement for the Sustainable Reform of the Puerto Rico Police Department. It includes the following phases; Update of the Bureau of Technology and Communications Strategic Plan. Development of the diagram that describes the processes and operational tasks that impacts the Information Systems and Technology of the areas included in the Agreement for the Sustainable Reform of the Puerto Rico Police Department. (See electronic mail by PRPD Reform Office Juan C. Rivera Vázquez MSC, DBAS, dated 18February 2016) (2 hours)

INVOICE FOR PROFESSIONAL SERVICES: FEBRUARY 2016

MARCOS F. SOLER

20 ORBIT LANE, FLOOR 1

STATEN ISLAND, NEW YORK, UNITED STATES, 10314 | 347.420.4058 | GONZM377@NEWSCHOOL.EDU

A: TCAPR, LLC
 #268 Muñoz Rivera
 Suite 1001, World Plaza
 San Juan, Puerto Rico

The invoice for professional services rendered by Marcos F. Soler (TCA Core Team) during the month of February 2016, is detailed as follows:

Work Description	Work from New York City	Work from Puerto Rico	Work from Other Locations	Work from Home
Work from New York City: Work on Methodology for Action Plans on Professionalization, Recruitment, Supervision and Community Engagement; Review of findings by Dr. Blanco Peck (14.0 hours)	X	N/A	Saturday-Sunday, February 5-6, 2016	(14 @ \$150 = \$2,100)
Work from New York City: Continue work on Action Plans and their methodologies; Review and comments on SARP policies (14.0 hours)	X	N/A	Saturday-Sunday, February 13-14, 2016	(14 @ \$150 = \$2,100)
Work from New York City: Draft Final Cover Memo for Methodologies and Action Plan methodology on Supervision (8.0 hours)	X	N/A	Monday, February 15, 2016	(8 @ \$150 = \$1,200)
Work from New York City: Draft Final memos on Action Plan methodology for Professionalization, Community Engagement and Hiring (16.0 hours)	X	N/A	Saturday and Sunday, January 16-17, 2016	(16 @ \$150 = \$2,400)
Work from New York City: Final Review TCA Letter to Parties on Semi-Annual Report, Communications with the TCA and Core Team members (9.0 hours)	N/A	X	Friday 26, 2016,	1,300

Work from New York City: Review of Action Plans in English, compare to approved plans and audit methodology for first set of Action Plans (12.0 hours, non-billable hours)	X	N/A	Saturday and Sunday, February 27-28, 2016	(12 @ \$0 = \$0)
TOTAL HOURS WORKED: 73.00 HOURS				
TOTAL AMOUNT OF BILLABLE DAYS WORKING FROM PUERTO RICO (1 days, 9 HOURS)				\$1,300
TOTAL OF BILLABLE HOURS FROM NYC/TELE-WORK (52 HOURS @ \$150):				\$7,800
TOTAL TO BE BILLED:				\$9,100

INVOICE PRESENTED BY:


marcos soler

MARCOS F. SOLER
TCA Core Team
February 29, 2016

Herby I CERTIFY that, according to my best knowledge and belief, the information provide in this invoice is TRUE, CORRECT AND COMPLETE.

ARNALDO CLAUDIO, TCA
President
TCAPR Corp.

Date: _____, 2016.

OK 

VOUCHER

Invoice for Date of Service: February 2016

TO: TCA Corporation

FROM: Gerard LaSalle, Ph.D. LLC 149-38-6470

PHONE: 973-943-3167 ilasalle24@comcast.net

TAX ID: 20-5830242

CASE: Reform Agreement Police of Puerto Rico

Professional Fee

TCA On-Site visit Fixed Rate Feb. 22-26 \$6500

Hourly rate (off-site): \$150.

Hour(s)

Month of February :

8,-Research and prepare memorandum to Reform Unit regarding IAB candidate selection 2

9- Review and comment on complaint policy 5

17-18, 21 Review and comment on disciplinary policy and matrix 11

Total payable hours: 18 x \$150. per hour \$ 2700

TOTAL AMOUNT DUE

(capped limit)


\$9100



Gerard LaSalle

2/26/16

Arnaldo Claudio, TCA

OK 

John J. Romero
2301 Pacific Ave
Costa Mesa, CA 92627

February 29, 2016

Office of the Technical Compliance Advisor
268 Munoz Rivera, World Plaza, Suite 100
San Juan, Puerto Rico 00918

INVOICE # 019
FOR PROFESSIONAL SERVICES RENDERED FEBRUARY 2016

Monday, Feb 22, 2016	TCA Office re: meetings
Tuesday, Feb 23, 2016	Site Visit Farjardo & Las Pierdas
Wednesday, Feb 24, 2016	Site Visit Guayama PRPD HQ re; meetings
Thursday, Feb 25, 2016	TCA Office re: meetings
Friday, Feb 26, 2016	TCA Office re: meetings

5 DAYS (DAY RATE \$1,300) = \$6500

February 1-29	Reviewed PRPD's (revised) Final Draft on Crowd Control. 4hrs. Prepared written report on the above. 3 hrs. Reviewed PRPD's policy on Standards for Managing Police Pursuits 4 hrs. Prepared written report on the above. 4hrs. Develop Site Visit & Data collection for February. 1 hr. Prepare written plan for site visit and data collection. 30 min. Reviewed PRPD's policy on Use and Management of Impact Weapon (baton) 3 hrs. Prepared written report on the above 2 hrs. 30 min.
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TOTAL HOURS: 22 HOURS

**BILLABLE HOURS 17 HOURS 20 MINUTES AT RATE OF
\$150 PER HOUR = \$2,600**

PRO BONO = 4 HOURS 40 MINUTES

TOTAL. \$9,100

A large, stylized handwritten signature in black ink, appearing to read "J. J. Romero".A small, handwritten mark or signature in black ink, possibly initials, located below the main signature.

ALAN C. YOUNGS
 5552 W Lakeridge Road
 Lakewood, co 80227
 720-232-5812 | ALYOUN@AOL.COM

A: TCAPR, LLC
 #268 Muñoz Rivera
 Suite 1001, World Plaza
 San Juan, Puerto Rico

The invoice for professional services rendered by Alan C. Youngs (TCA Core Team) during the month of February 2016, is detailed as follows.

TASK PERFORMED AND HOURS WORKED	U.S. WORK DAY	PR WORK DAY	DATE OF WORK	BILLABLE AMOUNT
Researched, reviewed and obtained information on OSHA Training Standards (8 hours)	X	N/A	1/Feb	\$ 1,200.00
Researched, reviewed and obtained information on best police practices concerning Recommendations for the Police Academy (8 hours)	X	N/A	8/Feb	\$ 1,200.00
Researched, reviewed and obtained information on best police practices concerning Post Academy Inspections in Spanish (8 hours)	X	N/A	16/Feb	\$ 1,200.00
Researched, reviewed and obtained information on best police practices concerning Recommendations for Use of Force (8 hours)	X	N/A	17/Feb	\$ 1,200.00
Researched, reviewed and obtained information on Officer Sorter Booklets and tests (4 hours)	X	N/A	19/Feb	\$ 600.00
TCA Core Team Week (10 hours - see agenda + work after hours)	N/A	X	22/Feb	\$ 1,300.00
TCA Core Team Week (10 hours - see agenda + work after hours)	N/A	X	23/Feb	\$ 1,300.00
TCA Core Team Week (10 hours - see agenda + work after hours)	N/A	X	24/Feb	\$ 1,300.00
TCA Core Team Week (10 hours - see agenda + work after hours)	N/A	X	25/Feb	\$ 1,300.00

Task Performed and Hours Worked	U.S. Work Day	PR Work Day	Date of Work	Billable Amount
TCA Core Team Week (10 hours - see agenda + work after hours)	N/A	X	26/Feb	\$ 1,300.00
Total Billable Hours (60.67 hours @ \$150)				\$ 9,100.00
Total 13.33 Hours Provided Not Billed				\$ 0.00
Total to be billed				\$ 9,100.00

INVOICE PRESENTED BY:




Alan C. Youngs

TCA Core Team
February 29, 2016

Herby I CERTIFY that, according to my best knowledge and belief, the information provide in this invoice is TRUE, CORRECT AND COMPLETE.

ARNALDO CLAUDIO, TCA
President
TCAPR Corp.

Date: 3/7/, 2016.

ok 

Antonio R. Bazán

Attorney and Counselor at Law
 Banco Cooperativo Bldg., Suite 604
 # 623 Ponce de León Avenue
 San Juan, Puerto Rico, 00918
 Telephone Nos. (787) 764-7684 (Office)
 (787) 772-3572 (fax)

February 26, 2016.

Mr. Eric Guzmán
 Executive Office Manager
 TCAPR Corp.
 268 Muñoz Rivera Avenue
 World Plaza Bldg., Suite 1001
 San Juan, Puerto Rico, 00918

Re: Invoice **2016-02**

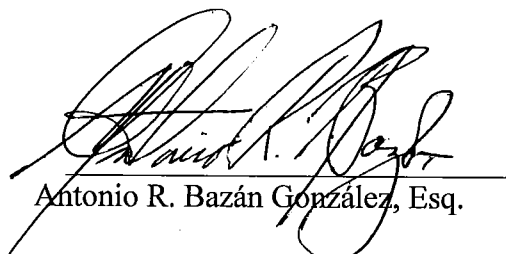
Sir:

The following is a detailed statement of the hours worked on legal advice/consultations/meetings for the TCAPR Corp. during the month of February 2016.

Date(s)	Hour(s)	Matter/Research/Legal Advice
2/19/2016	<u>7.25 hrs.</u> 10:15 am to 1:15 pm and 3:00 pm to 7:15 pm/	Legal Advice, changes, additions and deletions to Reglamento de Personal-Faltas Leves y Graves.
2/22/2016	<u>2.50 hrs.</u> 1:30 to 3:00 pm	Meeting at TCA's Office with Counsel Lara Morell, Federico Hernandez Denton and Alfredo Castellanos
2/26/2016	<u>4.25 hrs.</u> 11:00 am to 3:15 pm.	TCA Office-Paragraph 253 and Discussion of Stipulations with USDOJ and DOJPR
2/26/2016	<u>14.50 hrs.</u> Total hours billed	14.50 X \$125.00= <u>\$1,812.50</u>

I hereby certify that the amount billed in this Invoice is true and correct and corresponds to the number of hours worked in my capacity of Legal Advisor to TCAPR Corp. I hereby also certify that I have not billed TCAPR Corp. for any telephone calls where legal advice was requested nor for time spent traveling to and from the TCA office and/or the Puerto Rico Police Department or to any other dependencies. Signed copy of this Invoice will be served by regular mail.

*This Invoice may contain work completed that is protected under the "Attorney/Client Privilege" as it is recognized by the Rules of Evidence, the Code of Ethics, the PARC National Guidelines (2009) and applicable jurisprudence.


 Antonio R. Bazán González, Esq.

Federico Hernández Dentón

Chief Justice (Retired)

Ave. Arterial Hostos #239

Edificio Capital Center Torre Sur

PH - I ofi.1201

Hato Rey Puerto Rico 00918

February 29, 2016

Arnaldo Claudio

President

TCAPR Corp.


268 Muñoz Rivera 1001 World Plaza

San Juan, PR 00918

Invoice For Services Rendered To The TCA during The Month of February 2016.

The present invoice includes services that were rendered by FEDERICO HERNÁNDEZ DENTON during the month of February 2016. The above being said, the following is an itemized description of the services that were rendered:

Date	Description	Hours
2/2/2016	Meeting Board of Promotions of PRPD	2
2/12/2016	Receipt, reading and analysis of proposal by DOJ an PRDOJ. Conference calls with Alfredo Castellanos and TCA	2
2/22/2016	Meeting with the TCA.	2.5
2/25/2016	Reading of proposed stipulation and preparation of comments for the Paragraph 253 meeting.	2
2/26/2016	Meeting Paragraph 253 of Agreement. Meeting with DOJ and PRDOJ Stipulation and Proposed Order.	2.5
2/27/2016	Reading and analysis of draft of proposed Stipulation if the Parties and TCA in preparation for meeting with TCA.	1
2/28/2016	Reading and analysis of changes proposed by TCA to stipulation.	1
2/29/2016	Meeting Draft of Stipulations TCA	2
Total Billed Hours TOTAL		15 \$1875.00



FEDERICO HERNÁNDEZ DENTON

OK 

I hereby certify that the amount billed in this Invoice is true and correct and corresponds to the number of hours worked my capacity as Legal Advisor.

CASTELLANOS GROUP, P.S.C.

March 3, 2016

MR. ERIC GUZMÁN

Executive Office Manager, TCAPR Corp.
268 Muñoz Rivera Ave., World Plaza Bldg., Suite 1001
San Juan, PR 00918

FINAL: Invoice For Services Rendered To The TCA During The Second Half of the Month of January 2016.

The present invoice includes services that were rendered by ALFREDO CASTELLANOS during the second half of the month of January 2016 and that were not billed during the month of February. The services rendered during the month of February will be billed in a later invoice.

Date	Description	Hours
1/11/2016	Written Communication and Follow-Up: Response to Parties Re: Sistema TV Transmission	1
1/11/2016	Follow-Up Phone Conversation with Manny Varela Re: Contact Information for the Public Hearing	.5
1/15/2016 – 1/16/2016	Telephone and Written Communications Regarding Sistema TV's program: "SISTEMA TV INVESTIGA: CLAUDIO UN BORICUA CONTRA LA NARCOGUERRILLA DE PABLO ESCOBAR".	2
1/19/2016	Communications with the CIC (Mrs. Elipsia de Jesús, Esq.) regarding their potential participation in the Public Hearing.	.5
1/19/2016	Communications with the Mayor of Fajardo's Office regarding the Contact Information for the Mayors of Vieques and Culebra and Follow-Up Phone Call	.75
1/20/2016	Written and Telephone Communications with the Community Interaction Committees Regarding their Participation at the Public Hearing	3
1/20/2016	Written communication of the invitation to the Mayor of Vieques, Hon. Víctor Emeric Catarineau, from the Federal District Court for the Public Hearing in Fajardo and the Agreement for the Sustainable Reform of the Puerto Rico Police and Follow-Up Phone Call	.75
1/20/2016	Written communication of the invitation to the Mayor of Culebra, Hon. Ivan Solís, from the Federal District Court for the Public Hearing in Fajardo and the Agreement for the Sustainable Reform of the Puerto Rico Police.	.75
1/21/2016	Written and Telephone Communications with Atabex (translation company) regarding space arrangements needed at the Fajardo Courthouse	1
1/22/2016	Coordination Visit to the Fajardo Courthouse with the TCA, Col. Arnaldo Claudio, in order to make final arrangements.	2
1/25 – 1/29 2016	Communications and Coordination of Meetings with Members of the Press Regarding their Participation at the Hearing	1

CASTELLANOS GROUP, P.S.C.

1/25/2016	Written and Telephone Communication to the Women's Proctor soliciting a meeting prior to the Public Hearing.	.5
1/25/2016	Communications to the Court Regarding Participants for the Hearing	1
1/25/2016	Meeting with Marcelo Trujillo Panisse, Mayor of Humacao, regarding his participation in the hearing as a representative of the members of his community.	3
1/25/2016	Summary of the stipulations in the Agreement for the Sustainable Reform of the PRPD for Marcelo Trujillo Panisse, Mayor of Humacao, and other potential guest speakers.	2
1/11/2016 – 1/26/2016	Communication attempts with Mr. Antonio Córdova Director of the Public Housing Field Office and Telephone Follow-UP	.75
1/26/2016	Meeting with the Parties regarding the transmission of Sistema TV's program "UN BORICUA CONTRA LA NARCOGUERRILLA DE PABLO ESCOBAR".	2
1/26/2016	Monthly meeting (253) at the TCA's Office.	2
1/27/2016	Meeting between TCA's Counsels regarding the transmission of Sistema TV's program "UN BORICUA CONTRA LA NARCOGUERRILLA DE PABLO ESCOBAR"	1
1/27/2016	Notification of the Scheduling Order and Certification of Notice.	1
1/28/2016	Coordination of Meeting on February 8, 2016 with Women's Proctor regarding her potential participation in the Public Hearing.	.5
1/29/2016	Written Communications to the Deans of the Interamerican and UPR Law Schools and the Directors of the Criminal Justice Program in the Interamerican University in Fajardo and the UPR in Humacao and Follow-Up Phone Calls	1.5
1/29/2016	Communication to FURA Director, regarding his potential participation at the Public Hearing and Telephone Follow-UP	.75
1/29/2016	Meeting with the Parties to Discuss Potential Guest Speakers, Matters to be addressed and the order to be presented at the Hearing.	2
1/30/2016 – 1/31/2016	Communication with Constitutional Advisor, Federico Hernández Denton, regarding coordination matters of the Public Hearing – in particular, the participation of the Judicial Branch.	.5
1/31/2016	Sistema TV Transmission: "UN BORICUA CONTRA LA NARCOGUERRILLA DE PABLO ESCOBAR"	1
Total Hours		32.75
Total Billed		\$4,093.75

I hereby certify that the amount billed in this Invoice is true and correct and corresponds to the number of hours worked in my capacity as Legal Advisor to TCAPR Corp.



ALFREDO CASTELLANOS BAYOUTH



INVOICE 0111

2/22/2016

RAUL F TORRES

PO Box 388

Las Piedras PR 00771

TCAPR Corp

World Plaza

268 Muñoz Rivera 1001

San Juan PR 00918-1921

DETAILS**LINE TOTAL**

Professional services (transportation) rendered during
the week of February 21-27, 2016 to TCA Core Team,
which includes the following:

900.00

- Transportation from and to airport
- Transportation services to municipalities
(Las Piedras, Fajardo, Guayama, Police Academy in
Gurabo, Police Headquarters in Hato Rey)

Total Hours Worked: 78 hrs

Discount

Net Total

\$900.00

Tax

USD TOTAL**\$900.00****OTHER INFORMATION**

Phone: 787.391.9630

Email: rf.torres@yahoo.com

CUENTAS SE LIQUIDAN DEL 1 AL 5 DE CADA MES. GRACIA

FECHA 2-3-2019 20 —

SR. _____

DIRECCION _____

TAB. NÚM. _____ CASH ☒ CRÉDITO ☐

✓	LITROS DE GASOLINA	20
	QTOS. DE ACEITE	
	FILTRO	
	ENGRASE	
	LAVADO	
	LAVADO MOTOR	
	INSPECCION	
	FLUSHING	
TRAIGA ESTA NOTA PARA CUALQUIER RECLAMACION		
RECIBÍ _____		TOTAL 20

THANKS, COME AGAIN
REG# 0001 CSH# 010 DR# 01 TRAN# 19550
02/25/16 20:01:42 ST# AB123

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0690      DA #02   86.5000          17.50
              A B 1774 I
    2.0000 TOL     2.00 00
                SUB TOTAL           2.50
                ESTIMATE             0.00
                BALANCE               0.50
        TOTAL            -2.50
                  CASH $         2.50
THANKS, COME AGAIN
BSON COPI COPY OUT FOR OF TRANA 4122
02-20-11 05:04:40          STA #0102

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FABR PETROLEUM
767-1010

BIENVENIDOS A
ANY TIME
CAROLINA

Descr.	qty	amount
REG CA #06	37.732L	18.00
	@ 0.477/ L	
Sub Total		18.00
ESTATAL		0.00
MUN		0.00
TOTAL		18.00
CASH \$		20.00
Change \$		-2.00

THANKS, COME AGAIN

REG# 0001 CSH# 004 DR# 01 TRAN# 17687
02/22/16 09:43:02 ST# TX224

Descr.	qty	amount
Prepay CA#11		20.00
Sub Total		20.00
MUNICIPAL		0.00
ESTATAL		0.00
TOTAL		20.00
CASH \$		20.00

THANKS, COME AGAIN

REG# 0001 CSH# 008 DR# 01 TRAN# 16231
02/05/16 15:35:23 ST# AB123

TO GO STORE GURABO
CARR 189 KM 0.4
BO. NAVARRO GURABO
PR, 00778

Descr.	qty	amount
Prepay CA#05		14.00
Sub Total		14.00
IVU 1%		0.00
IVU 10.5%		0.00
SPEC 2%		0.00
TOTAL		14.00

CASH \$ 14.00

THANKS, COME AGAIN

REG# 0004 CSH# 007 DR# 01 TRAN# 47838
02/16/16 11:54 04 ST# 00012

01074

251 Las Palmas Ave. Esq. P.R. 00907
 San Juan, Puerto Rico 00907
 Tel. (787) 724-5670

CUENTAS SE LIQUIDAN DEL 1 AL 5 DE CADA MES. GRACIAS

FECHA 12-12-2016 20 ____

SR. _____

DIRECCION _____

TAB. NÚM. _____

CASH ☒

CRÉDITO ☐

	LITROS DE GASOLINA		
	QTOS. DE ACEITE		
	FILTRO		
	ENGRASE		
✓	LAVADO <i>Caja Auto</i>	20	
	LAVADO MOTOR		
	INSPECCION		
	FLUSHING		
TRAIGA ESTA NOTA PARA CUALQUIER RECLAMACION			
RECIBÍ _____	TOTAL	20	00

Welcome to
Any Time
Campo Rico

Description	Qty	Amount
REG CR #05	36.3936	17.00
SELF @ 0.467/ L		
Subtotal		17.00
TOTAL		17.00
Ath \$		20.00
CASH \$		-3.00

ST# AB123 TILL XXXX DR# 1 TRAN# 1012714
CSH: 5 02/23/16 20:39:25

Rail

Gulf Roosevelt

Ave. Roosevelt
San Juan, P.R. 00817
939-204-6805

Date: 2/23/2016 10:48 AM

Cashier:

Trans No. 226302

Batch No. 1090

Qty UPC/PLU Description

Regular (5)		\$10.25
21.484	\$0.477	

Subtotal: \$10.25

State Tax: \$0.00

Municipal Tax: \$0.00

Total: \$10.25

Tendered: \$20.00

Change: \$9.75 REF: [\$9.75]

Gracias por comprar con nosotros

CONTROL: 6404J-W3M7W

ST

PUMA ZONA BANCARIA
AVENIDA PONCE DE LEON
HATO REY, PUERTO RICO

CASH REC# 04139 02/23/16

***** RECIBO *****

1 GASOLINA BOMBA-04 20.00

20.00

TAX MUN00

TAX EST00

TOTAL DE LA VENTA20.00

CAMBIO DE 20.00 - .00

* GRACIAS POR SU COMPRA, VUELVA PRONTO *

1-Adm 08:19

Rail 11.00

WELCOME TO
OUR STORE

REG CR #05 36.3936 17.00

SELF @ 0.467/ L 17.00

Subtotal 17.00

TAX MUN 0.00

TAX EST 0.00

TOTAL 17.00

CASH \$ 20.00

ST# AB123 TILL XXXX DR# 1 TRAN# 1012714

CSH: 5 02/23/16 20:39:25

TO GO STORE GURABO
CARR 189 KM 0.4
BO. NAVARRO GURABO
PR. 00778

Descr.	qty	amount
REG CR #04	6.250L	3.00
	@ 0.477/ L	
Prepay Fuel		-3.00
Sub Total		0.00
IVU 1%		0.00
IVU 10.5%		0.00
SPEC 2%		0.00
TOTAL		0.00
CASH \$		0.00

THANKS, COME AGAIN
REG# 0004 CSH# 007 DR# 01 TRAN# 41282
02/18/16 19:38 41 ST# 00012

TO GO STORE GURABO
CARR 189 KM 0.4
BO. NAVARRO GURABO
PR. 00778

Descr.	qty	amount
Prepay CA#04		20.00
Sub Total		20.00
IVU 1%		0.00
IVU 10.5%		0.00
SPEC 2%		0.00
TOTAL		20.00
CASH \$		20.00

THANKS, COME AGAIN
REG# 0004 CSH# 014 DR# 01 TRAN# 49887
02/17/16 18:14 12 ST# 00012

TO GO STORE GURABO
CARR 189 KM 0.4
BO. NAVARRO GURABO
PR. 00778

Descr.	qty	amount
Prepay CA#04		20.00
Sub Total		20.00
IVU 1%		0.00
IVU 10.5%		0.00
SPEC 2%		0.00
TOTAL		20.00
CASH \$		20.00

THANKS, COME AGAIN
REG# 0002 CSH# 006 DR# 01 TRAN# 24858
02/19/16 19:06:57 ST# 00012

Recibo de Recibo

www.autoexpres.com

PO Box 1183

San Juan, PR 00911-888

1-888-688-1011

Plaza Buchanan, Edif. 13

Cajero: 1641

02/23/16 09:30 AM

Numero de Cuenta: 100451154

Cantidad de Pago: \$ 20.00

Metodo de Pago: Efectivo

Balance: 30.65



Recibo del Cliente
AutoExpreso
P.O. Box 11888
San Juan, PR 00922-1888

PREPATRONRECEIPT_ES
Fecha del Informe: 02/24/2016
Hora del Informe: 14:43:36

Numero de Cuenta: 3451155
TCA PR CORP
Sr JOSUE LOPEZ SIERRA
WORLD PLAZA 268 MUNOZ RIVERA
SAN JUAN, PR 00918

Descripción	Fecha de Transacción	Cantidad de la Transacción(\$)	Balance (\$)
Balance Inicial (\$)		\$0.30	
PAGO EN EFECTIVO	02/24/2016 14:43:29	\$20.00	\$20.30
Balance Final (\$)		\$20.30	

Resumen de la Cuenta:

Cantidad de Sellos Electrónicos Emitidos: 1
Tipo de Cuenta: Registrada
Tipo de Pago/Abono: Dinero Efectivo

FIN DEL INFORME



Recibo del Cliente
AutoExpreso
P.O. Box 11888
San Juan, PR 00922-1888

PREPATRONRECEIPT_ES
Fecha del Informe: 02/18/2016
Hora del Informe: 13:26:32

Numero de Cuenta: 3451155
TCA PR CORP
Sr JOSUE LOPEZ SIERRA
WORLD PLAZA 268 MUNOZ RIVERA
SAN JUAN, PR 00918

Descripción	Fecha de Transacción	Cantidad de la Transacción(\$)	Balance (\$)
Balance Inicial (\$)			(\$0.45)
PAGO EN EFECTIVO	02/18/2016 13:26:26	\$20.00	
Balance Final (\$)			\$19.55

Resumen de la Cuenta:

Cantidad de Sellos Electrónicos Emitidos: 1
Tipo de Cuenta: Registrada
Tipo de Pago/Abono: Dinero Efectivo

FIN DEL INFORME